

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 4,64,80,000/- to INFORMATION & PUBLIC RELATIONS,HOD Orders - Issued.

FINANCE (Expr. GAD I) DEPARTMENT

G.O.Rt.No.: 4130

Dated: 20-10-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. GA(I&PR.I) Deptt's U.O. No. 33183/I&PR/A1/2012 dt.12-10-2012

ORDER:

In pursuance of the orders issued in references read above, the Commissioner INFORMATION & PUBLIC RELATIONS,HOD is hereby issued a Budget Release Order for an amount of Rs.4,64,80,000/--(Rupees Four Crores Sixty Four Lakhs Eighty Thousands) Plan from the BE provision 2012-13 towards 3rd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Advertisement of Government Departments in Electronic Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concernrd Drawing Officer Remarks:									
1	2220-60-101-11-14-260-000	V	15,44,00	3,70,00	..	19,14,00	11,42,00	3,86,00	3,86,00
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concernrd Drawing Officer Remarks:									
2	2220-60-001-11-01-500-503	V	1,35,10	4,88,00	..	6,23,10	5,55,54	33,77	33,79
Scheme Name: Purchase of Books Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concernrd Drawing Officer Remarks:									
3	2220-60-003-11-05-010-011	V	71,33	..	..	71,33	35,66	17,83	17,84
4	2220-60-003-11-05-010-012	V	3,07	..	..	3,07	1,52	76	79
5	2220-60-003-11-05-010-013	V	22,54	..	..	22,54	11,26	5,63	5,65
6	2220-60-003-11-05-010-016	V	15,00	..	..	15,00	7,50	3,75	3,75
7	2220-60-003-11-05-010-017	V	77	..	..	77	38	19	20
8	2220-60-003-11-05-010-018	V	10,00	..	..	10,00	5,00	2,50	2,50
9	2220-60-003-11-05-010-019	V	1,02	..	..	1,02	50	25	27
10	2220-60-003-11-05-020-000	V	2,14	..	..	2,14	1,06	53	55
11	2220-60-003-11-05-110-111	V	2,00	..	..	2,00	1,00	50	50
12	2220-60-003-11-05-140-000	V	17,00	..	..	17,00	8,50	4,25	4,25
13	2220-60-003-11-05-500-503	V	35,39	..	..	35,39	17,68	8,84	8,87
Total			18,59,36	8,58,00	..	27,17,36	17,87,60	4,64,80	4,64,96

The (**GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT
INFORMATION & PUBLIC RELATIONS,HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.